

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0258 Lewistown Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,292,052.76	\$1,146,026.40	\$1,146,026.36	\$229,205.28
This Month's Payment - sent to Fergus County				\$229,205.28
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$221,066.27	\$110,533.15	\$110,533.12	\$22,106.63
This Month's Payment - sent to Fergus County				\$22,106.63
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$29,423.12	\$14,711.55	\$14,711.57	\$2,942.31
This Month's Payment - sent to Fergus County				\$2,942.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$18,296.25	\$9,148.15	\$9,148.10	\$1,829.63
This Month's Payment - sent to Fergus County				\$1,829.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$17,529.96	\$8,765.00	\$8,764.96	\$1,753.00
This Month's Payment - sent to Fergus County				\$1,753.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,389.00	\$2,194.50	\$2,194.50	\$438.90
This Month's Payment - sent to Fergus County				\$438.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$41,488.40	\$20,744.20	\$20,744.20	\$4,148.84
This Month's Payment - sent to Fergus County				\$4,148.84

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0258 Lewistown Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$372,499.07	\$186,249.55	\$186,249.52	\$37,249.91
This Month's Payment - sent to Fergus County				\$37,249.91
<b>District Totals:</b>				\$299,674.50

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0259 Fergus H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,295,237.03	\$647,618.50	\$647,618.53	\$129,523.70
This Month's Payment - sent to Fergus County				\$129,523.70
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$96,023.87	\$48,011.95	\$48,011.92	\$9,602.39
This Month's Payment - sent to Fergus County				\$9,602.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,309.84	\$3,654.90	\$3,654.94	\$730.98
This Month's Payment - sent to Fergus County				\$730.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,011.25	\$4,005.65	\$4,005.60	\$801.13
This Month's Payment - sent to Fergus County				\$801.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,675.72	\$3,837.85	\$3,837.87	\$767.57
This Month's Payment - sent to Fergus County				\$767.57
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,299.00	\$1,149.50	\$1,149.50	\$229.90
This Month's Payment - sent to Fergus County				\$229.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$23,445.06	\$11,722.55	\$11,722.51	\$2,344.51
This Month's Payment - sent to Fergus County				\$2,344.51

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## January Payment

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#### 14 Fergus

#### 0259 Fergus H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$99,186.10	\$49,593.05	\$49,593.05	\$9,918.61
This Month's Payment - sent to Fergus County				\$9,918.61
<b>District Totals:</b>				\$153,918.79

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## January Payment

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#### 14 Fergus

#### 0264 Deerfield Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$56,810.48	\$28,405.25	\$28,405.23	\$5,681.05
This Month's Payment - sent to Fergus County				\$5,681.05
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$40.92	\$20.45	\$20.47	\$4.09
This Month's Payment - sent to Fergus County				\$4.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$297.50	\$148.75	\$148.75	\$29.75
This Month's Payment - sent to Fergus County				\$29.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$285.04	\$142.50	\$142.54	\$28.50
This Month's Payment - sent to Fergus County				\$28.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,028.33	\$514.15	\$514.18	\$102.83
This Month's Payment - sent to Fergus County				\$102.83
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,109.10	\$1,054.55	\$1,054.55	\$210.91

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## January Payment

### FY2016-17

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#### 14 Fergus

#### 0264 Deerfield Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$210.91
<b>District Totals:</b>				<b>\$6,374.03</b>

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## January Payment

### FY2016-17

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#### 14 Fergus

#### 0268 Grass Range Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$176,539.70	\$88,269.85	\$88,269.85	\$17,653.97
This Month's Payment - sent to Fergus County				\$17,653.97
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$19,425.97	\$9,713.00	\$9,712.97	\$1,942.60
This Month's Payment - sent to Fergus County				\$1,942.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,026.86	\$1,513.45	\$1,513.41	\$302.69
This Month's Payment - sent to Fergus County				\$302.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$892.50	\$446.25	\$446.25	\$89.25
This Month's Payment - sent to Fergus County				\$89.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$855.12	\$427.55	\$427.57	\$85.51
This Month's Payment - sent to Fergus County				\$85.51
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,195.54	\$1,597.75	\$1,597.79	\$319.55
This Month's Payment - sent to Fergus County				\$319.55
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,158.66	\$6,079.35	\$6,079.31	\$1,215.87

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## January Payment

### FY2016-17

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#### 14 Fergus

#### 0268 Grass Range Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$1,215.87
<b>District Totals:</b>				<b>\$21,609.44</b>



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## January Payment

### FY2016-17

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#### 14 Fergus

#### 0269 Grass Range H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$208,102.41	\$104,051.20	\$104,051.21	\$20,810.24
This Month's Payment - sent to Fergus County				\$20,810.24
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,847.81	\$8,923.90	\$8,923.91	\$1,784.78
This Month's Payment - sent to Fergus County				\$1,784.78
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,047.66	\$1,023.85	\$1,023.81	\$204.77
This Month's Payment - sent to Fergus County				\$204.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$488.75	\$244.40	\$244.35	\$48.88
This Month's Payment - sent to Fergus County				\$48.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$468.28	\$234.15	\$234.13	\$46.83
This Month's Payment - sent to Fergus County				\$46.83
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,766.86	\$1,883.45	\$1,883.41	\$376.69
This Month's Payment - sent to Fergus County				\$376.69
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$5,420.74	\$2,710.35	\$2,710.39	\$542.07

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$542.07
<b>District Totals:</b>				<b>\$23,814.26</b>

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## January Payment

### FY2016-17

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#### 14 Fergus

#### 0272 King Colony Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$39,782.46	\$19,891.25	\$19,891.21	\$3,978.25
This Month's Payment - sent to Fergus County				\$3,978.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$148.75	\$74.40	\$74.35	\$14.88
This Month's Payment - sent to Fergus County				\$14.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$142.52	\$71.25	\$71.27	\$14.25
This Month's Payment - sent to Fergus County				\$14.25
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$720.10	\$360.05	\$360.05	\$72.01
This Month's Payment - sent to Fergus County				\$72.01
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,078.89	\$1,539.45	\$1,539.44	\$307.89
This Month's Payment - sent to Fergus County				\$307.89
<b>District Totals:</b>				\$4,704.18

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## January Payment

### FY2016-17

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#### 14 Fergus

#### 0273 Moore Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$253,525.57	\$126,762.80	\$126,762.77	\$25,352.56
This Month's Payment - sent to Fergus County				\$25,352.56
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$32,621.69	\$16,310.85	\$16,310.84	\$3,262.17
This Month's Payment - sent to Fergus County				\$3,262.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,863.18	\$1,431.60	\$1,431.58	\$286.32
This Month's Payment - sent to Fergus County				\$286.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,530.00	\$765.00	\$765.00	\$153.00
This Month's Payment - sent to Fergus County				\$153.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,465.92	\$732.95	\$732.97	\$146.59
This Month's Payment - sent to Fergus County				\$146.59
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,589.06	\$2,294.55	\$2,294.51	\$458.91
This Month's Payment - sent to Fergus County				\$458.91
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,490.95	\$4,745.50	\$4,745.45	\$949.10

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0273 Moore Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$949.10
<b>District Totals:</b>				<b>\$30,608.65</b>

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0274 Moore H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$257,842.79	\$128,921.40	\$128,921.39	\$25,784.28
This Month's Payment - sent to Fergus County				\$25,784.28
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$21,948.49	\$10,974.25	\$10,974.24	\$2,194.85
This Month's Payment - sent to Fergus County				\$2,194.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,434.14	\$1,217.05	\$1,217.09	\$243.41
This Month's Payment - sent to Fergus County				\$243.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$828.75	\$414.40	\$414.35	\$82.88
This Month's Payment - sent to Fergus County				\$82.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$794.04	\$397.00	\$397.04	\$79.40
This Month's Payment - sent to Fergus County				\$79.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Fergus County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,667.21	\$2,333.60	\$2,333.61	\$466.72
This Month's Payment - sent to Fergus County				\$466.72

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0274 Moore H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$5,574.05	\$2,787.05	\$2,787.00	\$557.41
This Month's Payment - sent to Fergus County				\$557.41
<b>District Totals:</b>				\$29,429.85

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0280 Roy K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$333,005.30	\$166,502.65	\$166,502.65	\$33,300.53
This Month's Payment - sent to Fergus County				\$33,300.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$31,040.36	\$15,520.20	\$15,520.16	\$3,104.04
This Month's Payment - sent to Fergus County				\$3,104.04
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,288.87	\$644.45	\$644.42	\$128.89
This Month's Payment - sent to Fergus County				\$128.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$977.50	\$488.75	\$488.75	\$97.75
This Month's Payment - sent to Fergus County				\$97.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$936.56	\$468.30	\$468.26	\$93.66
This Month's Payment - sent to Fergus County				\$93.66
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,027.72	\$3,013.85	\$3,013.87	\$602.77
This Month's Payment - sent to Fergus County				\$602.77
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,327.30	\$3,163.65	\$3,163.65	\$632.73



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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0280 Roy K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$632.73
<b>District Totals:</b>				<b>\$37,960.37</b>

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0281 Denton Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$177,520.37	\$88,760.20	\$88,760.17	\$17,752.04
This Month's Payment - sent to Fergus County				\$17,752.04
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$15,654.86	\$7,827.45	\$7,827.41	\$1,565.49
This Month's Payment - sent to Fergus County				\$1,565.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,502.26	\$751.15	\$751.11	\$150.23
This Month's Payment - sent to Fergus County				\$150.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$871.25	\$435.65	\$435.60	\$87.13
This Month's Payment - sent to Fergus County				\$87.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$834.76	\$417.40	\$417.36	\$83.48
This Month's Payment - sent to Fergus County				\$83.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$522.50	\$522.50	\$104.50
This Month's Payment - sent to Fergus County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,213.29	\$1,606.65	\$1,606.64	\$321.33
This Month's Payment - sent to Fergus County				\$321.33

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0281 Denton Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,985.89	\$4,992.95	\$4,992.94	\$998.59
This Month's Payment - sent to Fergus County				\$998.59
<b>District Totals:</b>				\$21,062.79

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0282 Denton H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$251,628.37	\$125,814.20	\$125,814.17	\$25,162.84
This Month's Payment - sent to Fergus County				\$25,162.84
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,109.43	\$8,554.70	\$8,554.73	\$1,710.94
This Month's Payment - sent to Fergus County				\$1,710.94
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$45.44	\$22.70	\$22.74	\$4.54
This Month's Payment - sent to Fergus County				\$4.54
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$786.25	\$393.15	\$393.10	\$78.63
This Month's Payment - sent to Fergus County				\$78.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$753.32	\$376.65	\$376.67	\$75.33
This Month's Payment - sent to Fergus County				\$75.33
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,254.00	\$627.00	\$627.00	\$125.40
This Month's Payment - sent to Fergus County				\$125.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,554.72	\$2,277.35	\$2,277.37	\$455.47
This Month's Payment - sent to Fergus County				\$455.47

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0282 Denton H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,178.09	\$7,089.05	\$7,089.04	\$1,417.81
This Month's Payment - sent to Fergus County				\$1,417.81
<b>District Totals:</b>				\$29,030.96

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0288 Spring Creek Colony Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$21,107.65	\$21,107.66	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$85.00	\$85.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$81.45	\$81.43	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$382.05	\$382.09	\$76.41
This Month's Payment - sent to Fergus County				\$76.41
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,076.71	\$3,538.35	\$3,538.36	\$707.67
This Month's Payment - sent to Fergus County				\$707.67
<b>District Totals:</b>				\$5,038.90

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0291 Winifred K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$503,795.28	\$251,897.65	\$251,897.63	\$50,379.53
This Month's Payment - sent to Fergus County				\$50,379.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$42,559.67	\$21,279.85	\$21,279.82	\$4,255.97
This Month's Payment - sent to Fergus County				\$4,255.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,037.45	\$2,018.75	\$2,018.70	\$403.75
This Month's Payment - sent to Fergus County				\$403.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,316.25	\$1,158.15	\$1,158.10	\$231.63
This Month's Payment - sent to Fergus County				\$231.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,219.24	\$1,109.60	\$1,109.64	\$221.92
This Month's Payment - sent to Fergus County				\$221.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$313.50	\$313.50	\$62.70
This Month's Payment - sent to Fergus County				\$62.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,119.19	\$4,559.60	\$4,559.59	\$911.92
This Month's Payment - sent to Fergus County				\$911.92

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 0291 Winifred K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,536.43	\$11,268.20	\$11,268.23	\$2,253.64
This Month's Payment - sent to Fergus County				\$2,253.64
<b>District Totals:</b>				\$58,721.06



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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 1218 Ayers Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$21,107.65	\$21,107.66	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,192.72	\$596.35	\$596.37	\$119.27
This Month's Payment - sent to Fergus County				\$119.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$85.00	\$85.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$81.45	\$81.43	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$382.05	\$382.09	\$76.41
This Month's Payment - sent to Fergus County				\$76.41
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,866.13	\$1,933.05	\$1,933.08	\$386.61

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 1218 Ayers Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$386.61
<b>District Totals:</b>				<b>\$5,154.01</b>

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 14 Fergus

#### 9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$44,841.35	\$22,420.70	\$22,420.65	\$4,484.14
This Month's Payment - sent to Fergus County				\$4,484.14
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$318,727.81	\$159,363.90	\$159,363.91	\$31,872.78
This Month's Payment - sent to Fergus County				\$31,872.78
<b>District Totals:</b>				\$36,356.92

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

14 Fergus

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$5,930,273.14	\$2,965,136.65	\$2,965,136.49	\$593,027.33
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$524,805.42	\$262,402.80	\$262,402.62	\$52,480.56
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$44,841.35	\$22,420.70	\$22,420.65	\$4,484.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$55,212.46	\$27,606.25	\$27,606.21	\$5,521.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$35,785.00	\$17,892.70	\$17,892.30	\$3,578.54
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$34,286.24	\$17,143.10	\$17,143.14	\$3,428.62
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$9,823.00	\$4,911.50	\$4,911.50	\$982.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$107,343.76	\$53,671.85	\$53,671.91	\$10,734.37
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$573,488.11	\$286,744.10	\$286,744.01	\$57,348.82
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$318,727.81	\$159,363.90	\$159,363.91	\$31,872.78
<b>County Totals</b>				\$763,458.71

# Payment Report

## January Payment

### FY2016-17

**\*\*\*Final\*\*\***

**14 Fergus**

Elementary Payment	\$394,226.50
High School Payment	\$236,193.86
K12 Payment	\$96,681.43
Coop Payment	\$36,356.92
County Payment	\$0.00
This Month's Payment	<u>\$763,458.71</u>